

STATE OF NEW HAMPSHIRE 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

APR 2 4 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyis	tt(s) <u>Henry C</u>	r. Veilleux				
II. Name of lobbyis	st's partnership,	firm or corporation, if an	y:			
Sheehan Phinney	y Capitol Gro	מנ				
		ip, firm or corporation)	. •			
Two Cools Cour		C		NIII		02201
Two Eagle Squa Business Address:		Concord (Town/City)		NH (State)		<u>03301</u> (Zip Code)
business riddiess.	(occr)	(Towns City)		(State)		(Zip Code)
(603) 228-2370		03) <u>224-8899</u>	cmail	hveilleux@	sheehan.com	
(Teleph	one)	(Fax)				
reportable expense	transactions wl	one – file separate report sich are not attributable to ring in the months prior to	o any one cl	ient).		
Eli Lilly and Cor		····B ··· ···c ···c ···c ···c		,		
<u>en em co</u>		ame of Client as it appears	on the Lobb	yist Registration	on Form)	
OR ☐ All reportable is unrelated to any par		e lobbyist (including the lo	bbyist's fami	ly), or the lobi	bying firm listed b	elow which are
IV. Date of Report	April 24, 2			31, 2019	•	
Reports cover: acti		registration to 3/31/19		om 4/1/19 to 6 uary 29, 2020		
	October 30 activity from 7/1.			om 10/1/19 to		
	l, complete just t	d and no reportable trans: his form and submit it to the				om 204.
If you have Expense Reimburser	e received fees o e paid an honora ment	attached: r made expenditures, you mrium or reimbursed expense amily has made political co	s, you must	file Addendu	m B-Report of H	
Sworn Statement/A I have read RSA 15, the best of my know (Signature of Jobbyi	RSA 15-B and I	obbyist RSA 664 and hereby swear		pril 24, 201		ue and complete to
Henry G. Veilleu						
(Print Name of lobby	vist)					



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

P	1. N	iame of Lobbyist(s) Henry G. Veilleux								
L E	II.	Name of lobbylst's partnership, firm or corporation, if any:								
A S E	<u>Sh</u>	Sheehan Phinney Capitol Group (Name of partnership, firm or corporation)								
	111.		Date <u>April 24, 2019</u>							
P R										
I N T	Ind incl	s Received the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, g fees for services such as public advocacy, government relations, or public relations services including research, ing legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:								
	a)	Total of all fees received in this reporting period	a) \$ 5,000.00							
	b)	Total of all fees received this calendar year, prior to this reporting period b) \$ 0.00 (This should equal the total of all prior monthly reports for this calendar year)								
	c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>5,000.00</u>							
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	d d) \$							
	V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendume and should not be reported on Addendum A.									
	a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. Total aggregate of expenditures during this reporting period, not reported	a) \$ <u>5,906.00</u>							
	ь)	in a), of \$25 or less.	b) \$							
	۵)	Total of all itemized expenditures reported in detail in section VI	c) \$							

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>5,906.00</u>
c)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	c) \$ <u>0.00</u>
f)	Total of all expenses year to date	F) \$ <u>5,906.00</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lobby uding by whom paid or to whom charged.	ying fees during this reporting period,
Paid	l:	Amount:
		\$
		\$
		S
		\$
		\$
		s
Swe	rn Statement/Affirmation by Lobbyist	
l ha is tr	we read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the fine and complete to the best of my knowledge and belief.	oregoing information
/S:-	April 2	24, 2019 (Date)
` •	• /	(Date)
	nry G. Veilleux nt Name of lobbyist)	